

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 7						
2. Amendment/Modification No. 23		3. Effective Date 2002MAY24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC JAN FRANKS (309)782-5476 ROCK ISLAND IL 61299-7630 EMAIL: FRANKSJ@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630 SCD C PAS NONE ADP PT W52H1C				Code ZZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) U S SMALL BUSINESS ADMINISTRATION NOMURA ENTERPRISE INC *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAA09-87-G-0022/0011			
						<input type="checkbox"/>		10B. Dated (See Item 13) 1992JAN29			
Code 8Z619		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$42,000.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: C											
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)									
<input type="checkbox"/>		D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print)						
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)			16C. Date Signed 2002MAY24				
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

PRIME CONTRACT NUMBER DAAA09-87-G-0022 0011 MOD: 23
SUB-CONTRACT NUMBER 59220023

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: NOMURA ENTERPRISE INC
10814 1ST STREET W
MILAN IL 61264-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
CHICAGO DISTRICT OFFICE
500 W MADISON STE 1250
CHICAGO IL 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-AQ-ARCC
JAN FRANKS (309)782-5476
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: _____

JOYCE L KLEIN

KLEINJ@RIA.ARMY.MIL (309)782-5051

(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-87-G-0022/0011 MOD/AMD 23	Page 3 of 7
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. DAAA09-87-G-0022/0011-22 SHALL NOT BE USED.
2. THE PURPOSE OF DELIVERY ORDER 0011-23, IS TO INCORPORATE THE SETTLEMENT AGREEMENT AT ATTACHMENT 107, 4 PAGES, DATED 9 MAY 2002, FOR CONTRACT DAAA09-87-G-0022 AS AGREED TO BY THE PARTIES.
3. THIS SETTLEMENT AGREEMENT CONSTITUTES A FULL RELEASE AND ACCORD AND SATISFACTION BY THE CONTRACTOR OF ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION, ACTUAL OR PERCEIVED, KNOWN OR UNKNOWN, ARISING UNDER OR RELATED TO CONTRACTS DAAA09-87-G-0022/0011 AND DAAA09-85-C-0794.
4. THE CONTRACTOR MUST SUBMIT A DD250 TO THE CONTRACTING OFFICER VIA DATAFAX AT 309-782-1218 OR EMAIL (SCAN) TO KLEINJ@RIA.ARMY.MIL FOR REVIEW AND ACCEPTANCE. THE CONTRACTOR SHALL TYPE IN BLOCK 24B, OF THE DD250, "DESTINATION" THE FOLLOWING:

TYPED NAME: JOYCE L. KLEIN
TITLE: CONTRACTING OFFICER
MAILING ADDRESS: TACOM-RI
AMSTA-AQ-ARCC
1 ROCK ISLAND ARSENAL
ROCK ISLAND, IL 61299-7630

COMMERCIAL TELEPHONE: 309-782-5051
COMMERCIAL DATAFAX: 309-782-1218
5. ARTICLE I-1, 52.232-23, PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION, MAY/1999, IS INCORPORATED BY REFERENCE.
6. UPON RECEIPT OF THE SIGNED DD250, THE GOVERNMENT WILL MAKE THE NORMAL DD250 DISTRIBUTION FOR PAYMENT. DAAA09-87-G-0022/0011 IS CLOSED UPON COMPLETION OF ELECTRONIC FUNDS TRANSFER PAYMENT TO NOMURA.
7. AS A RESULT OF THIS MODIFICATION, THE CONTRACT PRICE IS INCREASED BY \$42,000.00 FROM \$1,833,477.96 TO \$1,875,477.96.

*** END OF NARRATIVE A 016 ***

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: CLAIM SETTLEMENT SECURITY CLASS: Unclassified PRON: M11SC346M1 PRON AMD: 01 ACRN: AF AMS CD: 53450532147</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 1 30-JUN-2002</div> <div>\$ 42,000.00</div>	1	LO		\$ 42,000.00

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0004AA	M11SC346M1	AF 2 \$	0.00 \$	42,000.00 \$	42,000.00
	53450532147	17A346			
			NET CHANGE \$	42,000.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AF	21 12035000016D6D02P53450531E9 S11116	W52H09	\$ 42,000.00
			NET CHANGE \$	42,000.00

		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,833,477.96	\$ 42,000.00	\$ 1,875,477.96

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-87-G-0022/0011 MOD/AMD 23	Page 6 of 7
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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION I - CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-87-G-0022/0011 MOD/AMD 23	Page 7 of 7
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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 107	SETTLEMENT AGREEMENT	09-MAY-2002	4PG	